

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Budget Estimates 2015-16 – Administrative Sanction for an amount of Rs.1,00,43,000/- (Rupees One crore forty three thousand only) under Non-Plan as additional funds to Dr. Marri Channa Reddy Human Resource Development Institute, Hyderabad – Accorded – Orders – Issued.

**GENERAL ADMINISTRATION (AR&T) DEPARTMENT**

G.O.RT.No. 333

Dated: 10/02/2016

Read the following:-

1. G.O. Ms. No. 44, Finance (BG-I) Department, dated. 20.04.2015.
2. G.O. Rt. No.214, Finance (EBS.I) Department, dated.3.2.2016.

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**ORDER:-**

In pursuance of the orders issued in the reference 1<sup>st</sup> read above and the BRO issued in the reference 2<sup>nd</sup> read above, Government hereby accord Administrative Sanction to the Director General, Dr. Marri Channa Reddy Human Resource Development Institute for utilization of an amount of Rs.1,00,43,000/- (Rupees One crore forty three thousand only) under Non-Plan as additional funds towards meeting the expenditure under the following schemes, in relaxation of treasury control and quarterly regulation orders pending inclusion in the Supplementary Estimates 2015-16.

**Non-PLAN:**

(Rs. in thousands)									
Sl. No	Head of Account	Charged /Voted	Provision in BE 2015-16	Additional Amount Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> MCR HRD Institute <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2070-00-003-00-05-110-111	V	99	75	..	1,74	..	75	99
2	2070-00-003-00-05-130/131	V	2,08	1,30	..	3,38	..	1,30	2,08
3	2070-00-003-00-05-130-132	V	13,44	9,00	..	22,44	..	9,00	13,44
4	2070-00-003-00-05-130/133	V	52,00	45,00	..	97,00	..	45,00	52,00
5	2070-00-003-00-05-130/134	V	25,00	9,00	..	34,00	..	9,00	25,00
6	2070-00-003-00-05-160-000	V	3,36	1,00	..	4,36	..	1,00	3,36
7	2070-00-003-00-05-240-000	V	4,50	6,75	..	11,25	..	6,75	4,50
8	2070-00-003-00-05-280-284	V	6,40	3,00	..	9,40	..	3,00	6,40
9	2070-00-003-00-05-300-000	V	2,00,00	20,00	..	2,20,00	..	20,00	2,00,00
10	2070-00-003-00-05-510-511	V	36	38	..	74	..	38	36
11	2070-00-003-00-05-520-521	V	2,11	1,75	..	3,86	1,56	1,75	55
<b>Scheme Name:</b> Training in Accounts and Audit <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
14	2070-00-003-00-07-280-284	V	3,87	2,50	..	6,37	..	2,50	3,87
		<b>TOTAL</b>	<b>3,14,11</b>	<b>1,00,43</b>	<b>..</b>	<b>4,14,54</b>	<b>1,56</b>	<b>1,00,43</b>	<b>3,12,55</b>

2. The Director General, Dr. MCRHRD Institute, Hyderabad shall take necessary action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VINOD KUMAR G.AGRawal,**  
**DIRECTOR GENERAL, DR.MCRHRDI &**  
**EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The D.G., Dr.MCR HRD Institue, Hyd., Road No.25, Jubileehills, Hyderabad.  
Copy to:  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Finance (EBS.I) Department.  
S.F./S.C.

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**